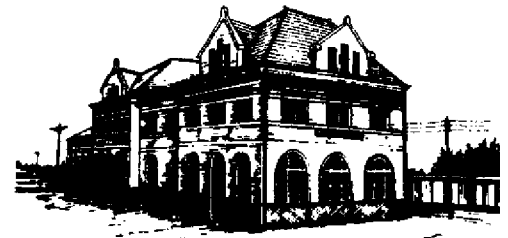


City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449

Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

MAYOR: Warren Woods
COUNCIL: Randy White, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terri Koets, Nancy Loudon
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon & Todd Nielsen

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, September 18, 2012
6:00 p.m.
09/12/2012 3:09 PM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
 1. **Minutes:** Sept. 4, 2012 – Regular Meeting; Sept. 6 & 10, 2012 – Special Meetings
 2. **Claims and Fund Transfers:**
 - i. Total Claims - \$
 - ii. Fund Transfers - \$
 3. **Licenses:** Casey's #3, #2422, #2423 & #2424 – addition of Class B Native Wine Permit; Upper Crust – renewal of Class B Wine Permit;
6. **Public Forum** – *the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.*
7. **New Business**
 1. Motion to Establish the Third and Final Reading of Ordinance 13-137, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO INFLOW AND INFILTRATION (I & I)
 2. Motion to Establish the Third and Final Reading of Ordinance 13-138, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING A NEW SUBSECTION PERTAINING TO INFLOW AND INFILTRATION (I & I) MONTHLY RATES
 3. Resolution to approve the hiring of Christy Grandfield as Public Works' Administrative Assistant
 4. Resolution to appoint Cathy Dryden to the Creston Water Board of Trustees
 5. Resolution to dismiss the current and pending hearing complaint against Hy-Vee for Tobacco Violation

6. Resolution to award rehabilitation contract to Frey Construction for the amount of \$49,458.00 on house #4b related to CDBG #09-HSG-022
7. Resolution to approve Construction Progress Payment #2 of \$82,726.00 to Fuel Tech Inc. for work completed on the airport fuel tank project
8. Resolution to approve a request of \$12,500 funding to be paid in quarterly increments to Creston Chamber of Commerce
9. Discuss use of NSP Funds
10. Discuss Proposed Policy for impounded animals and take possible action

8. Other

1. Proclamation -- National Friends of Libraries Week -- October 21-27, 2012

9. Adjournment

SPECIAL MEETING OF THE CRESTON CITY COUNCIL SEPTEMBER 10, 2012

The Creston City Council met in special session at 12:09 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Loudon, Wagner, Wilson and Shelton. Koets, Winborn and White were absent.

Wagner moved seconded by Shelton to approve the agenda. Loudon, Wagner, Wilson and Shelton voted aye. Koets, Winborn and White were absent. Motion declared carried.

Wilson moved seconded by Wagner to approve the addition of Outdoor Service Area Privilege to current Class C Liquor License with Sunday Sales for Casa de Oro Mexican Restaurant. Loudon, Wagner, Wilson and Shelton voted aye. Koets, Winborn and White were absent. Motion declared carried.

Wilson moved seconded by Wagner to adjourn the meeting. All voted aye. Koets, Winborn and White were absent. Motion declared carried. Council adjourned at 12:10 p.m.

Mayor

Attest:

City Clerk

SPECIAL MEETING OF THE CRESTON CITY COUNCIL SEPTEMBER 6, 2012

The Creston City Council met in special session at 11:30 o'clock a.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Loudon, Wagner, Shelton and White. Koets, Wilson and Winborn were absent.

White moved seconded by Wagner to approve the agenda. Loudon, Wagner, Shelton, and White voted aye. Koets, Wilson and Winborn were absent. Motion declared carried.

A resolution was offered by Wagner seconded by Shelton to approve a permit to place drainage pipe on City right-of-way at the corner of Sumner and Taylor Streets with conditions as stipulated by the City Public Works and by reference of the engineering report. White, Loudon, Wagner and Shelton voted aye. Koets, Wilson and Winborn were absent. Resolution declared passed.

White moved seconded by Wagner to adjourn the meeting. All voted aye. Koets, Wilson and Winborn were absent. Motion declared carried. Council adjourned at 11:32 a.m.

Mayor

Attest:

City Clerk

REGULAR MEETING OF THE CRESTON CITY COUNCIL SEPTEMBER 4, 2012

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Loudon, Koets, Wagner, Wilson, Shelton, Winborn and White.

Wilson moved seconded by Koets to approve the agenda by deleting the items of discussing the proposed policy for impounded animals and taking possible action, and a resolution to award a rehabilitation contract to Frey Construction for the amount of \$33,700.00 on house #4b related to CDBG #09-HSG-022. All voted aye. Motion declared carried.

Wilson moved seconded by Loudon to approve the consent agenda, which included approval of minutes of August 21, 2012, regular meeting; claims of \$419,726.47; parade permit – Creston High School. All voted aye. Motion declared carried.

During Public Forum, Melvin Scadden, 411 N. Vine Street, discussed all the new vehicles, mowers and utility vehicles the City has purchased recently and over the last few years and wondered if the City could start working on the streets now. He also mentioned that since other ordinances haven't seemed to work for the City, would the new I & I Ordinance be enforced, and feels it is a waste of taxpayer's money to do all this.

A resolution was offered by White seconded by Wilson to approve a request from Ralph Edwards of the Crestland Betterment Foundation for \$5,200.00 from the Hotel/Motel Funds for repairs to be made on the Uptown Train Caboose and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve a contract with Pro Environmental Abatement for asbestos removal at 311 N. Sycamore and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson for Council support to solicit bids to demolish City-owned houses located at 311 N. Sycamore, 310 S. Walnut, 600 W. Montgomery and 308 Livingston Avenue and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve payment of \$80.55 to Habitat for Humanity for the NSP House Project at 801 W. Jefferson and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to set a Public Hearing on September 18, 2012, at 6 p.m. on the sale of City-owned property at 505 N. Elm as part of the Neighborhood Stabilization Project and authorize the Mayor and Clerk to execute the

proper documentation. White, Loudon, Koets, Wagner, Wilson, Shelton and Winborn voted aye. Resolution declared passed.

Wagner moved seconded by Wilson to Establish the Second Reading of Ordinance 13-137, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO INFLOW AND INFILTRATION (I & I). Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Second Reading declared Established.

Wilson moved seconded by Loudon to Establish the Second Reading of Ordinance 13-138, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING A NEW SUBSECTION PERTAINING TO INFLOW AND INFILTRATION (I & I) MONTHLY RATES. Koets, Wagner, Wilson, Shelton, Winborn, White and Loudon voted aye. Second Reading declared Established.

A resolution was offered by Wilson seconded by Shelton to approve an agreement with Charles Saul Engineering for the Provision of Limited Professional Structural Engineering Services for the YMCA building and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. Resolution declared passed.

Jerry Abell met with Council to discuss placing a drainage pipe on the City right-of-way at the corner of Sumner and Taylor Streets. He needs an additional 40' of pipe to attach to the main.

A resolution was offered by Wilson seconded by Shelton to approve a permit to place drainage pipe on City right-of-way at the corner of Sumner and Taylor Streets and the landowner adjacent to the City right-of-way would be responsible for this pipe.

After much discussion, Winborn moved seconded by Wagner to postpone the decision until Council had time to read the engineer's report and scheduled a Special Meeting for Thursday, September 6, 2012, at 11:30 a.m. to make a decision on the permit. All voted aye. Motion declared carried.

A resolution was offered by Wilson seconded by Shelton to approve Drawdown Request #8 of \$7,546.00 for CDBG Housing Rehabilitation Project #09-HSG-022 and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. Resolution declared passed.

Wagner moved seconded by Wilson to approve the Finance Committee's recommendation to negotiate with Veenstra & Kimm, Inc., for consultant work regarding the traffic and pedestrian improvements at the railroad crossings at Elm Street and New York Avenue. All voted aye. Motion declared carried.

Shelton moved seconded by Wilson to approve a request by Prairie View Assisted Living to operate golf carts on the Walking Trail in the afternoon during National Assisted Living Week of September 9 – 15, 2012. All voted aye. Motion declared carried.

Wagner moved seconded by Wilson to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:31 p.m.

Mayor

Attest:

City Clerk

BEFORE THE CRESTON CITY COUNCIL

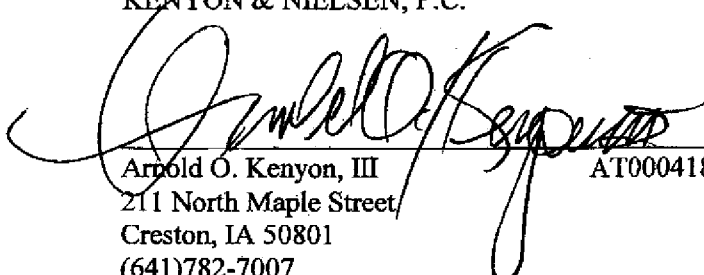
IN RE: HY-VEE FOOD STORE 600 Sheldon Avenue Creston, IA 50801	DISMISSAL OF HEARING
---	-------------------------------------

COMES NOW the undersigned and states:

1. A public hearing was set for September 18, 2012 pursuant to the Complaint filed alleging a violation of the tobacco compliance requirements, a second offense.
2. The Defendant, Hy-Vee the employee involved had completed the Iowa Pledge Retailer Training Program. *Copy attached hereto.*
3. The certificate was obtained prior to and within two (2) years of the violation which occurred.
4. Pursuant to *Iowa Code Section 453A.22*, the retailer shall not be assessed a penalty under these circumstances. *Copy attached hereto.*

WHEREFORE, the undersigned requests the Council dismiss the current and pending hearing complaint in regard to this matter.

KENYON & NIELSEN, P.C.


Arnold O. Kenyon, III
211 North Maple Street
Creston, IA 50801
(641)782-7007

AT0004182

Attorney for: CITY OF CRESTON

PROOF OF SERVICE

The undersigned certifies that the foregoing instrument was served upon all parties to the above cause to each of the attorneys of record herein at their respective addresses disclosed on the pleadings on the 11 day of Sept, 20 12.

By: U.S. MAIL to:

Mike Jorgens
Assistant General Counsel
Hy-Vee, Inc.
5820 Westown Parkway
West Des Moines, IA 50266

Signature:


Arnold O. Kenyon, III

Tobacco complaint
re: Hy-Vee Food Store - 2nd violation

Page 1



Certificate of Completion

Awarded to:

Adam Hoffman

For completion of:

Iowa Pledge Retailer Training Program

Date of completion: Mar 23, 2012

Expires on: Mar 23, 2014

Certificate No: 59216

*Thank you for participating in the Iowa Pledge Retailer Training Program and for partnering with the
Iowa Alcoholic Beverages Division to not sell tobacco products to Iowa's kids.*

State of Iowa
Alcoholic Beverages Division
1918 SE Hulsizer Road,
Ankeny, IA 50021


Stephen Larsen
Administrator

453A.22 Revocation — suspension — civil penalty.

1. If a person holding a permit issued by the department under this division, including a retailer permit for railway car, has willfully violated section 453A.2, the department shall revoke the permit upon notice and hearing. If the person violates any other provision of this division, or a rule adopted under this division, or is substantially delinquent in the payment of a tax administered by the department or the interest or penalty on the tax, or if the person is a corporation and if any officer having a substantial legal or equitable interest in the ownership of the corporation owes any delinquent tax of the permit-holding corporation, or interest or penalty on the tax, administered by the department, the department may revoke the permit issued to the person, after giving the permit holder an opportunity to be heard upon ten days' written notice stating the reason for the contemplated revocation and the time and place at which the person may appear and be heard. The hearing before the department may be held at a site in the state as the department may direct. The notice shall be given by mailing a copy to the permit holder's place of business as it appears on the application for a permit. If, upon hearing, the department finds that the violation has occurred, the department may revoke the permit.

2. If a retailer or employee of a retailer has violated section 453A.2 or section 453A.36, subsection 6, the department or local authority, or the alcoholic beverages division of the department of commerce following transfer of the matter to the alcoholic beverages division of the department of commerce pursuant to section 453A.2, subsection 6, in addition to the other penalties fixed for such violations in this section, shall assess a penalty upon the same hearing and notice as prescribed in subsection 1 as follows:

a. For a first violation, the retailer shall be assessed a civil penalty in the amount of three hundred dollars. Failure to pay the civil penalty as ordered under this subsection shall result in automatic suspension of the permit for a period of fourteen days.

b. For a second violation within a period of two years, the retailer shall be assessed a civil penalty in the amount of one thousand five hundred dollars or the retailer's permit shall be suspended for a period of thirty days. The retailer may select its preference in the penalty to be applied under this paragraph.

c. For a third violation within a period of three years, the retailer shall be assessed a civil penalty in the amount of one thousand five hundred dollars and the retailer's permit shall be suspended for a period of thirty days.

d. For a fourth violation within a period of three years, the retailer shall be assessed a civil penalty in the amount of one thousand five hundred dollars and the retailer's permit shall be suspended for a period of sixty days.

e. For a fifth violation within a period of four years, the retailer's permit shall be revoked.

3. If an employee of a retailer violates section 453A.2, subsection 1, the retailer shall not be assessed a penalty under subsection 2, and the violation shall be deemed not to be a violation of section 453A.2, subsection 1, for the purpose of determining the number of violations for which a penalty may be assessed pursuant to subsection 2, if the employee holds a valid certificate of completion of the tobacco compliance employee training program pursuant to section 453A.5 at the time of the violation. A retailer may assert only once in a four-year period the bar under this subsection against assessment of a penalty pursuant to subsection 2, for a violation of section 453A.2, that takes place at the same place of business location.

4. Reserved.

5. If a permit is revoked a new permit shall not be issued to the permit holder for any place of business, or to any other person for the place of business at which the violation occurred, until one year has expired from the date of revocation, unless good cause to the contrary is shown to the issuing authority.

6. Notwithstanding subsection 5, if a retail permit is suspended or revoked under this section, the suspension or revocation shall only apply to the place of business at which the violation occurred and shall not apply to any other place of business to which the retail permit applies but at which the violation did not occur.

7. The department or local authority shall report the suspension or revocation of a retail permit under this section to the alcoholic beverages division of the department of commerce within thirty days of the suspension or revocation of the retail permit.

Resolution # _____

Awarding Housing Rehabilitation Contract for Project # 4b

WHEREAS, sealed bids were solicited on house #4b related to CDBG Project 09-HSG-022.

WHEREAS, sealed bids were received at Southern Iowa Council of Governments office located at 101 East Montgomery Street, Creston, Iowa at 9:00 a.m. on July 26, 2012.

WHEREAS, of the three (3) bidders submitting valid bids, the following was the apparent low bidder:

Frey Construction in the amount of \$49,458.00

THEREFORE, be it resolved that the City of Creston award Project # 4b to Frey Construction in the amount of \$49,458.00 in accordance with the terms set forth by the administration plan and bid document.

BE IT RESOLVED, with the following vote that this motion be passed by the City of Creston, Iowa on the 18th day of September, 2012.

AYES _____

NAYS _____

Mayor

Attest

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City Of Creston, Creston, Iowa
ENGINEER: Clapsaddle-Garber Associates, Inc.- CGA
PROJECT: Project Number 4374.04

FROM CONTRACTOR:



AIA DOCUMENT G702

PAGE ONE OF

2

PAGES

Distribution to:

OWNER	
ARCHITECT	
CONTRACTOR	

APPLICATION DATE: August 29, 2012
PERIOD TO: August 31, 2012

PROJECT NOS: CGA PN 4374.04

CONTRACT DATE: May 1, 2012

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 126,750.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 126,750.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 126,750.00
5. RETAINAGE:
 - a. 5 % of Completed Work (Column D + E on G703) \$ 6,113.88
 - b. 0 % of Stored Material (Column F on G703) \$ 0
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 116,163.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 33,437.62
8. CURRENT PAYMENT DUE \$ 82,726.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTRACTOR:

By: John "Jeff" Keegan Date: 8-29-12

John "Jeff" Keegan, President
State of Florida

County of: Brevard

Subscribed and sworn to before me this 31st day of August, 2012

Notary Public: Christina Johnson

My Commission expires: Aug. 7, 2014

CHRISTINA JOHNSON
MY COMMISSION # DD 97815
EXPIRES: August 7, 2014
Bonded This Budget Notary Services

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 82,726.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: Christina Johnson Date: 9-6-2012

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE NUMBER 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2

APPLICATION DATE: August 29, 2012

PERIOD TO: August 31, 2012

ARCHITECT'S PROJECT NO:



A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Safety Plan, Traffic Control, and Mobilization	\$7,000.00	\$4,270.00	\$2,730.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00
2	Removal of Underground Tanks	\$14,000.00	\$0.00	\$14,000.00	\$13,300.00	\$13,300.00	100.00%	\$0.00	\$700.00
3	Sampling and Testing for Petroleum Contamination	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
4	Excavation and Grading	\$6,500.00	\$5,200.00	\$1,300.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$325.00
5	Tank Slab, Bollards, and Appurtenances	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
6	10,000 Gallon Jet A Fuel Tank System	\$34,000.00	\$0.00	\$34,000.00	\$0.00	\$34,000.00	100.00%	\$0.00	\$1,700.00
7	10,000 Gallon AvGas Fuel Tank System	\$33,000.00	\$0.00	\$33,000.00	\$0.00	\$33,000.00	100.00%	\$0.00	\$1,650.00
8	Remote Tank Fill Port Connection	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
9	Fire Extinguisher and Cabinet	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00	100.00%	\$0.00	\$17.50
10	4" Modified Subbase, Driveway	\$4,000.00	\$3,547.50	\$452.50	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
11	8" PCC Paving for Driveway	\$12,500.00	\$12,180.00	\$320.00	\$0.00	\$12,500.00	100.00%	\$0.00	\$625.00
12	Seeding and Fertilizing	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00	100.00%	\$0.00	\$20.00
GRAND TOTALS		\$126,750.00	\$35,197.50	\$91,552.50	\$0.00	\$126,750.00	100.00%	\$0.00	\$6,337.50

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Notes:

Item 2 - Need copy of Certificate of Destruction Form.

Item 3 - Need copy of test reports and DNR Tank Closure Reports.

September 12, 2012

Mayor Warren Woods & Creston City Council Members
City of Creston
PO Box 449
Creston, Iowa 50801

Dear Mayor Woods & Creston City Council Members,

I want to begin by saying how much the Creston Chamber of Commerce appreciates the monies that the City of Creston has given to the Chamber over the past several years. Please know that the funds have been used to help us continue to maintain, and expand our programs and services to the community.

At this time, I am contacting you to request \$12,500 in annual funding from the City of Creston which if approved, would be paid over a quarterly basis to the Creston Chamber of Commerce.

We look forward to your continued support.

Thank you.

Sincerely,

Ellen Gerharz
Executive Director

